

INVOICE

Kumar Dairy Supplies

101, Anna Salai, Chennai - 600002

Tel: 044-87654321

PAN: AAACK7890D

GSTIN: 33AAACK7890D1Z8

Invoice No: 1979

Date: 10-07-2023

Billed To:

Rohan Gupta

8787, Nehru Place, Mumbai

011-99001122

rohan.gupta@gmail.com

24KUFG6234D1Z1

PVYFQ6721Q

Shipped To:

Rohan Gupta

8787, Nehru Place, Mumbai

011-99001122

rohan.gupta@gmail.com

24KUFG6234D1Z1

PVYFQ6721Q

Description	HSN/SAC	QTY	Rate	IGST	Amount
Kissan Mixed Fruit Jam	2007	6	120	18%	720.00
Fortune Mustard Oil	1514	3	140	18%	420.00
Britannia Buns	1905	6	30	18%	180.00

Sub Total	1320.00
IGST 18%	237.60
Total	1557.60

Thank you for Business & visit Again